



# Campaign Finance Report

**DISTRICT 9 DONKEY 2002**  
**Committee #: 200202415**

**Treasurer: LEVINE, MARTIN**  
**18616 N 99th Ave, Apt 2027, Sun City, AZ 85373**  
**Phone: (623) 977-0801**  
**Email: HOLYMmaryb@aol.com**

## 2002 Pre-Primary Election Report

Election Cycle: **2001-2002**  
Date Filed: August 28, 2002  
Reporting Period: June 1, 2002-August 21, 2002

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$820.33
Total Cash Receipts this Reporting Period:	\$374.09
Total Cash Disbursements this Reporting Period:	\$804.26
Cash Balance at End of Reporting Period:	\$390.16

Report ID: 35598

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$67.15	\$0.00	\$67.15	\$114.15
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$306.94	\$0.00	\$306.94	\$1,080.27
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$374.09	\$0.00	\$374.09	\$1,194.42

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$804.26	\$0.00	\$804.26	\$804.26
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$804.26	\$0.00	\$804.26	\$804.26
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$804.26			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/24/2002	\$31.15	\$114.15
Address:			Cash	
Memo:	Hat passed at meeting			
Name:	Multiple Contributors	07/22/2002	\$36.00	\$114.15
Address:			Cash	
Memo:	Hat passed at meeting			
Total of Small Contributions			\$67.15	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$67.15	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	J & R GRAPHICS AND PRINTING	08/19/2002	\$804.26	\$804.26
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Memo:	for signs			
Total of Operating Expenses			\$804.26	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$804.26	

Schedule T1 - Transfers to/from other committees

Schedule T1 - Transfers to/from other committees		Date	Amount	Cycle To Date
Name:	1488 - DISTRICT 17 DEMOCRATIC PARTY	07/19/2002	\$306.94	\$306.94
Address:	7650 N 43rd Ave, Glendale, AZ 85301		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	District 17 ended.			
Total of Funds Transferred to This Committee			\$306.94	
Total of Funds Transferred to Other Committees			\$0.00	

